

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

QUINZOLA WRIGHT

Debtor(s)

Case No. 16-17390

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2016.
- 2) The plan was confirmed on 07/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/25/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,776.00
Less amount refunded to debtor	\$398.00

NET RECEIPTS: \$4,378.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,016.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$185.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,201.52

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	550.00	317.24	317.24	0.00	0.00
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	162.00	162.49	162.49	0.00	0.00
AT&T Mobility	Unsecured	1,490.00	3,307.61	3,307.61	0.00	0.00
ATG CREDIT	Unsecured	92.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	5,581.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	520.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	2,883.00	3,330.44	3,330.44	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,500.00	1,578.05	1,578.05	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	419.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	448.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	2,021.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,033.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	332.00	768.96	768.96	0.00	0.00
Express Auto Finance	Secured	3,479.00	7,085.88	7,585.88	1,677.49	267.87
Express Auto Finance	Unsecured	3,674.00	NA	NA	0.00	0.00
Express Auto Finance	Unsecured	3,792.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	4,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,030.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,163.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,533.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
FIDELITY CENTERS OF IL	Unsecured	300.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	1,104.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	5,602.00	NA	NA	0.00	0.00
HZ CNAC	Unsecured	9,235.00	9,293.15	9,293.15	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	3,768.00	15,608.34	15,608.34	0.00	0.00
IL DEPT OF REVENUE	Unsecured	855.00	347.42	347.42	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	263.64	263.64	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	203.78	203.78	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ISAC	Unsecured	6,000.00	8,086.62	8,086.62	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	428.00	428.55	428.55	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	388.00	NA	NA	0.00	0.00
MIDWEST FERTILITY CENTER	Unsecured	140.00	135.36	135.36	0.00	0.00
NAVIENT	Unsecured	2,827.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	5,224.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	330.29	330.29	0.00	0.00
SPRINT NEXTEL	Unsecured	509.00	508.65	508.65	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	2,337.40	2,337.40	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,612.00	NA	2,100.00	184.71	46.41
TITLEMAX OF ILLINOIS	Unsecured	488.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,375.00	40,371.39	40,371.39	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	1,100.00	NA	NA	0.00	0.00
YVONNE JONES	Unsecured	4,175.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,685.88	\$1,862.20	\$314.28
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,685.88	\$1,862.20	\$314.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$263.64	\$0.00	\$0.00
TOTAL PRIORITY:	\$263.64	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,115.74	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$2,201.52</u>
Disbursements to Creditors	<u>\$2,176.48</u>
TOTAL DISBURSEMENTS :	<u>\$4,378.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/23/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.